



SUMMARY OF FEES
FOR THE PERIOD JULY 2, 2009 THROUGH SEPTEMBER 30, 2009

Invoice No.	Billable Hours	Fees	80% Interim Payment of Fees	PAID Fees	UNPAID Fees and Expenses
10223720	95.60	\$32,504.00	\$26,003.20	\$26,003.20	\$6,500.80
10223829	92.10	\$31,314.00	\$25,051.20	\$25,051.20	\$6,262.80
10225410	58.40	\$19,856.00	\$15,884.80	\$15,884.80	\$3,971.20
TOTALS	246.10	\$83,674.00	\$66,939.20	\$66,939.20	\$16,734.80